[1][2][[][] - [[[][[][[][[][[][[][[][[][[][[][[][[][[	XPENDITURE REPORT JANUARY 1 THROUGH JUNE 30	5		LOB318 st's Registration	on Nun
DUE AUGUS		1,199%			- 1%
		9	Pos	R OFFICE USE Imark Date: 쇠	ONLY
	Instructions		EK	ام ا	
Print in ink or type. Fill in Registration Nun	nber in spaces provided.		19906:	37	
Plaza Blvd., Suito 200	notarized and roturn to Board of Ethics, 84 Baton Rouge, LA 70809 (225) 927-1400. Nivered or postmarked by the due date			7.	
	ed to (225)922-1414. The original should	be forwarded		10	
				f, 1 2 3	
Name Henry E.			- N		
Last	First	MI			
. Business Address	451 Florida Street, 19th Floor Street and	Bank One <u>Çentr</u> No.	e, North Tower	)·	
	Raton Rouge City		LA State	70801 Zip	_
Mailing Address	451 Floride Street, 19th Floor	Bank One Centr	e, North Tower	·	_
Mailing Address	451 Floride Street, 19th Floor Street and Baton Rouge City	No.	e, North Tower LA State	70801 Zlp	<u> </u>
50 50 5100 51000	Street and Baton Rouge	No.	LΛ		-
Business Phone	Sheet and  Baton Rouge  City  225-338-5200  Area code and Telephone Numb  dituros made January 1 through Jur	No.	LΛ		_
Business Phone  Total of all expenditures from  Total of all expend	Sheet and  Baton Rouge  City  225-338-5200  Area code and Telephone Numb  dituros made January 1 through Jur	ъвг пе 30: \$	LΛ	Zip	_
Cocluse expenditures from Total of all expend (When Applicable Total of all expend	Sheet and  Baton Rouge  City  225-336-5200  Area code and Telephona Numb  ditures made January 1 through Jura a schedulo A and B)  itures made July 1 through Decembly (notude expenditures from Schedulos A and B)  itures made during calendar year:	ъвг пе 30: \$	LΛ	ZIp 548.15	
Business Phone  Total of all expend (Include expenditures from Total of all expend (When Applicable)  Total of all expend (Une 4 added with Line 8 added wit	Sheet and  Baton Rouge  City  225-336-5200  Area code and Telephona Numb  ditures made January 1 through Jura a schedulo A and B)  itures made July 1 through Decembly (notude expenditures from Schedulos A and B)  itures made during calendar year:	ne 30: \$	LA State	ZIp 548.15 100.16 648.31	

HAND DELIVERS

## LOBBYING EXPENDITURE REPORT

LOB318
Lobbylst's Registration Number

8. Did you mako expenditures exceeding	g the sum of \$250	for any one leg	islator
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yos	<ul><li>No</li><li>X</li><li>No</li></ul>	□ NA
If the answer to either question in Nun	nber 8 above is Yi	ES, please com	plete Schedule A and attach.
<ol><li>Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during</li></ol>	committee, selections	t committee, stany committee,	atutory committee, committee
		□ No	
State of Louisians Parish of East Ration Rouge	22		
Before me, the undersigned authority,	personally came	appeared	
E.L. Henry	, who, after b	oing duly sworr	by me, did declare and
acknowledge to me that the statement	Signature of Lobb	yjst /	correct.

## SCHEDULE B: EXCENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(\$) OF GROUP(\$) INVITED	2. DATE OF REGEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
GROUP/ INDIVIDUAL			
House Ins. Subcomm on Ovisight	07/28/1998	City Club	84.38

\* No amount expanded on persons other than attending legislators is reportable.

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